



**John Chiang**  
**California State Controller**

September 23, 2010

County Officials  
City Officials

Re: Reconciliation of the September 2010 Health and Welfare Realignment Apportionments

Reconciliation for the 2010-11 Fiscal Year

Sales Tax:

Revenues for the month of September 2010<sup>(1)</sup> \$184,259,827.74

Available for Apportionments \$184,259,827.74

September 27, 2010 Apportionments

County Medical Services Program \$ 2,372,453.99

Mental Health 54,181,062.47

Public Health 25,143,688.88

Social Services 102,562,622.40

Available for Apportionments \$184,259,827.74

Vehicle License Fee (VLF):

Revenues for the month of September 2010<sup>(1)</sup> \$158,779,190.81

Available for Apportionments \$158,779,190.81

September 27, 2010 Apportionments

County Medical Services Program \$ 11,510,198.87

Mental Health 34,786,648.70

Public Health 106,450,055.03

Social Services 6,032,288.21

Available for Apportionments \$158,779,190.81

Vehicle License Fee Collections for Mental Health:

Revenues for the month of September 2010<sup>(1)</sup> \$ 5,870,973.50

September 27, 2010 Apportionment \$ 5,870,973.50

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

<sup>(1)</sup> Revenue on a cash basis for the previous 30 days, August 16 to September 15, from the Sales Tax and VLF revenue accounts.